

Date: Wednesday, 03/09/2008 4:38:48 PM
 User: Julie Lecocq

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-1
Job Number	: 41699		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D34461
This Issue	: 03/09/2008 S.O. No. :	Drawing Number	: R08-054(-70)
Prsht Rev.	: NC	Project Number	:
First Issue	: / / Type : PURCHASED PARTS	Drawing Revision	:
Previous Run	: 00015	Material	:
Written By	:	Due Date	: 10/09/2008 Qty: 1 Um: Each
Checked & Approved By	: <u>JUD 08.9.03</u>		
Comment	:		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	D34461	Left Buckle Harness
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ventura



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Left Buckle Harness
 Total of 8.
 Qty 1 B28411/ SSP5106
 Qty 1 B31469/ SSP3005
 Qty 6 unknown.
 6x SSP1006

2.0	D3446045	Harness Assembly, 4 point
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Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Harness Assembly, 4 point
 Total of 4.
 Qty 1 B31469
 3 B# unknown
 4x SSP1105

8/9/8 SEP

3.0	QC	QUALITY CONTROL
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Comment: QUALITY CONTROL
 Parts are quarantined to be returned to supplier for replacement.
 Parts are scrap.

4.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

08/10/09

Job Completion



W 08.10.06

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries